REP HEADLINE# 6144805 TRF# 312015 \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

HARRIS REPORT FROM REP FAX# 703 528 7880

FROM REP OCT25/12 15.11
CHANGES *** WFTV-TV ***

REP: TO LENA FR JULI	FLIGHT DATE	PRDCT DCCC	ORDER #			AGY # 3748	ADV #
LENA JULIE	DATES OCT23/12 OCT29/12 WK-1 X CO-OP BILLING NEEDED	EST#1193 COMMENTS: (LINE, ORDER, INVOICE)	CONTRACT # 6144805	WASHINGTON, DC 20007	3050 K ST NW,	AGY. NAME GREAT AMERICAN MEDIA	ADV. NAME ISS/DCCC
	DATE OCT25/12 15.11	VOICE)	CLASS: NATE: LOCAL REGIONAL		SALES PRSN WA- JOE KNAUEK	-	

OK'D M4 TTLS RTS PLS CFM, THX 10/25

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

PROGRAM: THIS WEEK ORD COM1: WE CAN OFFER THIS IS A MAKE-GOOD FOR O	PROGRAM : GMA 51 A 1100A-1200N	6 S 700A-900A	AGENCY ADVERTISER CODE AGENCY PRODUCT CODE =	:LINE#:REP :CD: TIME PERIOD :
OCT25 ON LI OCT26 ON LI OCT25 ON LI	30	30	E	LGTH : SEC
LINE-6 FOR 1 SPOT/WK LINE-18 FOR 2 SPOTS/ LINE-20 FOR 1 SPOT/W LINE-43 FOR 1 SPOT/W	\$2,500.00	\$1,750.00	AGENCY EST#	C: RATE
SPOT/WK SPOT/WK SPOT/WK	10/28	10/23	= 1193	: START
	10/28	10/26		: END : DATE
	₽	4		:SPTS: WEEK
	SUN	TU-F		EK : DAYS
	Н	4		: TOTL:

REP HEADLINE# 6144805 TRF# 312015 \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$

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HARRIS REPORT **CHANGES** *** WFTV-TV ***

OCT/12 91480.00 NOV/12	PROGRAM: SCANDAL CREDIT TAKEN FOR 1 SPOT(S): STATION MAKEGOOD OFFERS: M4 OK'D BUY#18 BUY#18 BUY#20 BUY#43 OFFER:SUN/ & SUN/ & SUN/ CMT:WE C	PROGRAM: THE CHEW 43 S 900P-1000P	PROGRAM: EYEWITNESS NO	PROGRAM: 666 PARK AVENUE ORD COM1: WE CAN OFFER PART OF A MAKEGOOD MADE UP	PROGRAM: NEWS ORD COM1: WE CAN OFFER PART OF A MAKEGOOD MADE 53 A 1000P-1100P	: :LINE#: : 52 A 600A-900A	:LINE#:REP :CD: TIME PERIOD
35970.00	MISSED /700A-9 /1200N- /100P-2 900P-10 1100A-1 1000P-1	30	NOON NEWS	UP OF LINES	UP OF LINES	30	: LGTH : SEC
	OCT28	\$5,750.00	\$600.00	51-53 \$750.00	51-53 \$5,750.00	\$1,350.00	: RATE
	OCT25 OCT26(2/WK) OCT25 OCT28 OCT28 OCT28 OCT28	10/28	10/23	10/23	10/28	10/28	: START
		10/28	10/26	10/26	10/28	10/28	: END
		0	ω	Ν	٢	Ь	:SPTS:
CONTRACT TO		SUN	TU-F	TU-F	SUN	SUN	WEEK :
SPOTS	CT25/12	-	щ	म			DAYS
95		0	ω	N	1	Н	:TOTL:

REP: TEL# 703 528 7800 CREDIT ADVISORY: AGENC REP HEADLINE# 6144805 TRF# 312015 ORDER WORKSHEET \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$

FAX# 703 528 7880
703 528 7800
VISORY: AGENCY CREDIT RISK !!!
HARRIS REPORT FROM REP
CHANGES *** WETV-TV ***

:LINE#:REP :CD: TIME PERIOD LGTH : SEC : RATE START : DATE : /WK: INVT : DAYS :TOTL:

MARKET TOTALS \$356,530 WFTV 35% WKMG 20% WESH 23% WOFL 16% WKCF 1% WRBW 1% WOPX 0% WRDQ 4% EFTV 0% CABL 0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME